



**DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES  
DIVISION OF ENVIRONMENTAL HEALTH  
CHILD CARE FACILITY  
INSPECTION REPORT**

<b>REASON</b>		<b>GRADE</b>	<b>Inspection Date:</b>	<b>ESTABLISHMENT NAME:</b>	
Regular	<input checked="" type="checkbox"/>	4	10/19/2018	GRACE CARE CENTER EARLY CHILDHOOD DEVELOPMENT	
Follow-Up	<input type="checkbox"/>		<b>Time In/Out:</b>	<b>OWNER/OPERATOR:</b>	
Complaint	<input type="checkbox"/>		11:44am   1:30pm	DELEON GUERRERO, TED & TINA	
Investigation	<input type="checkbox"/>	<b>RATING</b>	<b>Sanitary Permit No.:</b>	<b>LOCATION:</b>	<b>Establishment Type:</b>
Other:	<input type="checkbox"/>	A	20000-180001245	MAITE	CCC/NURSERY
			<b>PERMIT STATUS:</b> <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired		
<b>No. of Children:</b> 20 Male 15 Female 35 Total			<b>Child Care License No.:</b> 17060 <input checked="" type="checkbox"/> Valid / / Provisional / / Expired		

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

ITEM*	REMARKS	DEMERIT	CORRECT BY
	A REGULAR INSPECTION WAS CONDUCTED TODAY. PREVIOUS INSPECTION DONE ON 07/27/2018 RESULTED IN A 4/A.GRADE/RATING. SOME VIOLATIONS ON ITEM # 17 AND 31 WERE CORRECTED. THE FOLLOWING WERE OBSERVED TODAY:		
17.	A HOLE FOUND ON CEILING TILE IN TODDLER ROOM; A GAP FOUND ON CEILING TILE IN INDOOR PLAYROOM; A HOLE FOUND ON <sup>CORNER</sup> CEILING TILE OF LIVING ROOM AREA; A GAP FOUND ON CORNER OF THE CEILING IN THE KITCHEN (REPEAT VIOLATION); DUST ACCUMULATION AND COBWEBS FOUND ON THE CORNER WALLS AND CEILINGS OF INDOOR PLAYROOM (CORRECTED ON-SITE (COS): PERSON-IN-CHARGE (PIC) CLEANED THE CEILING OF THE SAID AREA DURING INSPECTION). WALLS AND CEILINGS SHALL BE KEPT CLEAN AND IN GOOD STATE OF REPAIR TO PREVENT PHYSICAL HAZARDS AND TO MAINTAIN THE SANITARY CONDITION OF THE FACILITY.	2	11/18/2018
31.	FLOOR DRAIN COVER IN BOY'S RESTROOM FOUND NOT PROPERLY ATTACHED TO THE FLOOR DRAIN (COS: PIC REPAIRED FLOOR DRAIN COVER); TOILET TANK IN BOY'S RESTROOM FOUND LEAKING; GROWTH OF MOLD FOUND ON LOWER WALL NEAR SINK IN	2	11/18/2018

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

\*Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection:  
(2), (4), (6), (14), (21), (23), (24), (27), (28), (39) & (40).

Received By (Name & Title):

Jennifer Umagat Director

DEH Inspector (Name & Title):

V. RAYMUNDO, EPHD I

300-9570

REASON		GRADE  4  RATING  A	Inspection Date:	ESTABLISHMENT NAME:	
Regular	✓		10/19/2018	GRACE CARE CENTER EARLY CHILDHOOD DEVELOPMENT	
Follow-Up			Time In/Out:	OWNER/OPERATOR:	
Complaint			11:45 AM   1:30 PM	DEBON GUERRERO, TEO & TINA	
Investigation			Sanitary Permit No.:	LOCATION:	Establishment Type:
Other:		20080-180001245	MAITE	CCC/NURSERY	
			PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired		

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

[illegible]

**\*Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection:**

Jennifer Umrigar Director  
DEH Inspector (Name & Title):

V. RAYMUNDO, EPHTO I

300-9570